

FINANCE AGENDA

DECEMBER 1, 2004

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

268240 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$220.00 attorney fees regarding People of the State of Illinois v. Lakiesha Jenkins. Trial Court No. 03-CR-8627. Appellate Court No. 1-04-1095.

268241 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$170.00 attorney fees regarding People of the State of Illinois v. Thomas Childs. Trial Court No. 92-CR-27295. Appellate Court No. 1-04-0816.

268259 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Byron V. Trial Court Nos. 97-JA-579, 97-JA-580 and 97-JA-581. Appellate Court No. 1-02-2479.

268307 STEVEN O. ROSS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$4,504.69 attorney fees regarding People of the State of Illinois v. Joseph M. Trial Court No. 01-JA-310. Appellate Court No. 1-03-2834.

APPELLATE CASES APPROVED FISCAL YEAR 2005 To PRESENT: **\$0.00**

APPELLATE CASES TO BE APPROVED: **\$6,394.69**

NON-CAPITAL CASES

268235 MICHAEL G. CAWLEY, Attorney, submitting an Order of Court for payment of \$512.50 attorney fees for the defense of an indigent defendant, Josiah Williams. Indictment No. 01-CR-80006 (Non-Capital Case).

268250 JOHN F. LYKE, JR., Attorney, submitting an Order of Court for payment of \$2,800.00 attorney fees for the defense of an indigent defendant, Rashaan Palmer. Indictment No. 01-C6-61528 (Non-Capital Case).

268251 JOHN F. LYKE, JR., Attorney, submitting an Order of Court for payment of \$10,700.00 attorney fees for the defense of an indigent defendant, Rashaan Palmer. Indictment No. 01-CR-29744 (Non-Capital Case).

268252 JOHN F. LYKE, JR., Attorney, submitting an Order of Court for payment of \$13,483.40 attorney fees for the defense of an indigent defendant, Lamar Sanders. Indictment No. 01-CR-29744 (Non-Capital Case).

268253 JOHN F. LYKE, JR., Attorney, submitting an Order of Court for payment of \$10,800.00 attorney fees for the defense of an indigent defendant, Demetrius Nichols. Indictment No. 02-C6-61876 (Non-Capital Case).

268279 KARLA FIAONI, Attorney, submitting an Order of Court for payment of \$2,300.00 attorney fees for the defense of an indigent defendant, Kevin McHenry. Indictment No. 04-CR-10233-03 (Non-Capital Case).

268313 STEVEN L. POPUCH, Attorney, submitting an Order of Court for payment of \$1,053.00 attorney fees for the defense of an indigent defendant, Anthony Hall. Indictment No. 01-CR-23427 (Non-Capital Case).

268315 RICHARD C. DICKINSON, JR., Attorney, submitting an Order of Court for payment of \$2,243.74 attorney fees for the defense of an indigent defendant, Ricky Gray. Indictment No. 02-CR-29052-01 (Non-Capital Case).

268316 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$318.00 attorney fees for the defense of an indigent defendant, William Fuller. Indictment No. 02-CR-18922 (Non-Capital Case).

268318 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$211.00 attorney fees for the defense of an indigent defendant, William Fuller. Indictment No. 03-CR-03527 (Non-Capital Case).

268319 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, William Fuller. Indictment No. 03-CR-03529 (Non-Capital Case).

268320 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$213.00 attorney fees for the defense of an indigent defendant, William Fuller. Indictment No. 03-CR-03528 (Non-Capital Case).

268326 BRYAN DAVID SCHULTZ, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Julius Rodriguez. Indictment No. 04-CR-13545-03 (Non-Capital Case).

268350 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$337.00 attorney fees for the defense of an indigent defendant, William Fuller. Indictment No. 03-CR-07449 (Non-Capital Case).

268423 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$14,093.75 attorney fees for the defense of an indigent defendant, Ricardo Perez. Indictment No. 03-C-660059-04 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2005 To PRESENT: **\$0.00**

NON-CAPITAL CASES To BE APPROVED: **\$59,770.39**

JUVENILE CASES

268224 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$962.00 attorney fees for the defense of an indigent defendant, Jimmy Taylor, Father, re: the Taylor children, minors. Indictment Nos. 98-JA-0045, 98-JA-0046 and 98-JA-0047 (Juvenile Cases).

268225 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, Leandre Abshire, Father, re: the Abshire and Cacielles children, minors. Indictment Nos. 92-J-21850 and 95-JA-5040 (Juvenile Cases).

268226 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$80.00 attorney fees for the defense of an indigent defendant, Gregory Stuckey, Father, re: A. Stuckey, a minor. Indictment No. 96-JA-04597 (Juvenile Case).

268227 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,252.29 attorney fees for the defense of an indigent defendant, David Konrath, Father, re: the Konrath children, minors. Indictment Nos. 99-JA-1733, 99-JA-1734, 99-JA-1735 and 99-JA-1736 (Juvenile Cases).

268228 NICHOLE C. PATTON, Attorney, submitting an Order of Court for payment of \$1,026.00 attorney fees for the defense of an indigent defendant, Timothy Petty, Father, re: T. Petty, a minor. Indictment No. 04-JA-00330 (Juvenile Case).

268229 NICHOLE C. PATTON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,521.33 attorney fees for the defense of an indigent defendant, D. Davis, a minor. Indictment No. 04-JA-00250 (Juvenile Case).

268230 NICHOLE C. PATTON, Attorney, submitting an Order of Court for payment of \$2,524.99 attorney fees for the defense of an indigent defendant, Tuesday Simpson, Mother, re: the Jones and Simpson children, minors. Indictment Nos. 98-JA-03447 and 99-JA-01278 (Juvenile Cases).

268231 JOHN N. FARRELL, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,857.50 attorney fees for the defense of an indigent defendant, K. Johnson, a minor. Indictment No. 01-JA-2151 (Juvenile Case).

268232 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,921.60 attorney fees for the defense of an indigent defendant, Betty Wojtalewicz, Mother, re: T. Wojtalewicz, a minor. Indictment No. 97-JA-3070 (Juvenile Case).

268233 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,424.60 attorney fees for the defense of an indigent defendant, Sharion Rogers, Mother, re: the Rogers children, minors. Indictment Nos. 02-JA-1486 and 02-JA-1487 (Juvenile Cases).

268234 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,513.50 attorney fees for the defense of an indigent defendant, Latoya Clay, Mother, re: the Jefferson children, minors. Indictment Nos. 00-JA-913 and 00-JA-914 (Juvenile Cases).

268236 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,610.00 attorney fees for the defense of an indigent defendant, Johnny Britton, Sr., Father, re: the Britton children, minors. Indictment Nos. 97-JA-1072, 97-JA-1073, 97-JA-1074, 97-JA-1075 and 97-JA-1077 (Juvenile Cases).

268237 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,680.00 attorney fees for the defense of indigent defendants, Lavell Collins and Joseph Henderson, Fathers, re: the Collins and Henderson children, minors. Indictment Nos. 03-JA-01107, 03-JA-01108 and 03-JA-01109 (Juvenile Cases).

268238 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,335.00 attorney fees for the defense of an indigent defendant, Alycen Visinaiz, Mother, re: the Visinaiz children, minors. Indictment Nos. 02-JA-758 and 02-JA-759 (Juvenile Cases).

268239 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Theresa Clark, Mother, re: S. Watson, a minor. Indictment No. 01-JA-1416 (Juvenile Case).

268242 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,133.48 attorney fees for the defense of an indigent defendant, Gregory Wilkerson, Father, re: E. Wilkerson, a minor. Indictment No. 03-JA-01724 (Juvenile Case).

268243 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Randy Hughes, Father, re: A. Radford, a minor. Indictment No. 03-JA-1685 (Juvenile Case).

268244 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$1,154.42 attorney fees for the defense of an indigent defendant, Ritrice Webb, Mother, re: D. Brown, a minor. Indictment No. 02-JA-1545 (Juvenile Case).

268245 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$850.00 attorney fees for the defense of an indigent defendant, Darnell Jackson, Sr., Father, re: the Jackson children, minors. Indictment Nos. 01-JA-2027 and 01-JA-2028 (Juvenile Cases).

268246 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Michelle Bridges, Mother, re: D. Bridges, a minor. Indictment No. 97-JA-3396 (Juvenile Case).

268247 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$849.42 attorney fees for the defense of an indigent defendant, Lacretia Reed, Mother, re: the Reed and Stanley children, minors. Indictment Nos. 98-JA-02051, 99-JA-01668 and 00-JA-01502 (Juvenile Cases).

268248 RAVI REGUNATHAN, Attorney, submitting an Order of Court for payment of \$764.42 attorney fees for the defense of an indigent defendant, Eric Johnson, Father, re: K. Hudson, a minor. Indictment No. 00-JA-558 (Juvenile Case).

268249 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$320.95 attorney fees for the defense of an indigent defendant, Josef Skroch, Father, re: R. Skroch, a minor. Indictment No. 04-CoAD-218 (Juvenile Case).

268254 MICHAEL J. VITALE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,565.00 attorney fees for the defense of an indigent defendant, J. Moseley, a minor. Indictment No. 03-JA-00657 (Juvenile Case).

268255 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,015.00 attorney fees for the defense of an indigent defendant, A. Newsome, a minor. Indictment No. 03-JA-1627 (Juvenile Case).

268256 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$907.50 attorney fees for the defense of indigent defendants, the Alexander and Bell children, minors. Indictment Nos. 02-JA-1465 and 02-JA-1466 (Juvenile Cases).

268260 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,105.97 attorney fees for the defense of an indigent defendant, Josue Castro, III, Father, re: the Castro and Kiser children, minors. Indictment Nos. 97-JA-4543 and 97-JA-4546 (Juvenile Cases).

268261 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, Melissa Wess, Mother, re: J. Maxwell, a minor. Indictment No. 03-JA-120 (Juvenile Case).

268262 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, DeShawn Amy, Father, re: the Amy children, minors. Indictment Nos. 01-JA-1101 and 01-JA-1102 (Juvenile Cases).

268263 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$240.00 attorney fees for the defense of an indigent defendant, Darrell Lemon, Father, re: T. Ashford, a minor. Indictment No. 04-JA-707 (Juvenile Case).

268264 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$567.50 attorney fees for the defense of an indigent defendant, Michael Lewis, Father, re: C. Lewis, a minor. Indictment No. 02-JA-00985 (Juvenile Case).

268267 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,430.00 attorney fees for the defense of an indigent defendant, Vanity Arrington, Mother, re: the Campbell children, minors. Indictment Nos. 98-JA-3406 and 98-JA-3407 (Juvenile Cases).

268268 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$7,055.00 attorney fees for the defense of an indigent defendant, Rhonda Smith, Mother, re: R. Smith, a minor. Indictment No. 89-J-13539 (Juvenile Case).

268269 MARTIN B. SHAPIRO, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$5,962.50 attorney fees for the defense of indigent defendants, the Murphy, Thompson and Williams children, minors. Indictment Nos. 01-JA-1608, 01-JA-1609, 01-JA-1610, 01-JA-1611 and 01-JA-1612 (Juvenile Cases).

268271 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$2,017.50 attorney fees for the defense of an indigent defendant, Philantia White, Mother, re: D. Perrin, a minor. Indictment No. 97-JA-3463 (Juvenile Case).

268273 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$755.00 attorney fees for the defense of an indigent defendant, Cathy Basko-Phillips, Mother, re: J. Phillips, a minor. Indictment No. 90-J-22960 (Juvenile Case).

268275 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$2,362.00 attorney fees for the defense of an indigent defendant, Sean Cole, Father, re: the Cole children, minors. Indictment Nos. 00-JA-1309, 00-JA-1310, 00-JA-1311, 00-JA-1312, 00-JA-1313 and 00-JA-1314 (Juvenile Cases).

268276 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$562.19 attorney fees for the defense of an indigent defendant, Rose Neitles Bey, Mother, re: S. Martin, a minor. Indictment No. 04-JA-1057 (Juvenile Case).

268277 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$481.07 attorney fees for the defense of an indigent defendant, Sidney McDowell, Father, re: G. McDowell, a minor. Indictment No. 02-JA-00874 (Juvenile Case).

268280 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,210.00 attorney fees for the defense of an indigent defendant, Russell Dixon, Father, re: the Dixon and Williams children, minors. Indictment Nos. 01-JA-765, 01-JA-766, 01-JA-767, 01-JA-768 and 03-JA-1668 (Juvenile Cases).

268281 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,505.00 attorney fees for the defense of an indigent defendant, John McCray, Father, re: J. McCray, a minor. Indictment No. 02-JA-0346 (Juvenile Case).

268282 CATHERINE V. TANNEN, Attorney, submitting an Order of Court for payment of \$203.00 attorney fees for the defense of an indigent defendant, Robert Dukes, Father, re: R. Dukes, a minor. Indictment No. 04-JA-00083 (Juvenile Case).

268292 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,990.00 attorney fees for the defense of indigent defendants, Byron Daniels and Jesse Hall, Fathers, re: the Daniels and Hall children, minors. Indictment Nos. 02-JA-1542, 02-JA-1543 and 02-JA-1544 (Juvenile Cases).

268293 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,670.00 attorney fees for the defense of an indigent defendant, Stephen Shelton, Father, re: S. Shelton, a minor. Indictment No. 03-JA-01384 (Juvenile Case).

268294 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$4,325.00 attorney fees for the defense of an indigent defendant, Phyllis Martin, Mother, re: J. Foster, a minor. Indictment No. 00-JA-00198 (Juvenile Case).

268295 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$965.00 attorney fees for the defense of an indigent defendant, Dennis Robinson, Father, re: the Robinson children, minors. Indictment Nos. 02-JA-147 and 02-JA-148 (Juvenile Cases).

268296 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$2,625.00 attorney fees for the defense of an indigent defendant, M. Phillips, a minor. Indictment No. 03-JD-60014 (Juvenile Case).

268297 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$552.50 attorney fees for the defense of an indigent defendant, Winter Norris, Mother, re: the LaGrone and Little children, minors. Indictment Nos. 02-JA-00026, 02-JA-00027, 02-JA-00028, 02-JA-00029 and 02-JA-00030 (Juvenile Cases).

268298 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$5,931.00 attorney fees for the defense of an indigent defendant, Clarence O'Banner, Father, re: A. McDore, a minor. Indictment No. 93-JA-4460 (Juvenile Case).

268308 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,050.40 attorney fees for the defense of an indigent defendant, Jason Dunn, Father, re: T. Ringgold, a minor. Indictment No. 01-JA-1324 (Juvenile Case).

268311 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$4,083.50 attorney fees for the defense of an indigent defendant, Christopher Kriska, Father, re: B. Spindler, a minor. Indictment No. 00-JA-1031 (Juvenile Case).

268312 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,130.90 attorney fees for the defense of an indigent defendant, Jimmie Lane, Father, re: R. Lane, a minor. Indictment No. 01-JA-01175 (Juvenile Case).

268314 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$852.00 attorney fees for the defense of an indigent defendant, Lenell Russell, Mother, re: the Grant, Johnson and Strickland children, minors. Indictment Nos. 03-JA-1356, 03-JA-1357 and 03-JA-1358 (Juvenile Cases).

268322 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$510.37 attorney fees for the defense of an indigent defendant, Maria Martinez, Mother, re: A. Martinez, a minor. Indictment No. 01-JA-1095 (Juvenile Case).

268324 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$576.92 attorney fees for the defense of an indigent defendant, Scott Butvilas, Father, re: B. Butvilas, a minor. Indictment No. 01-JA-2462 (Juvenile Case).

268325 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$473.26 attorney fees for the defense of an indigent defendant, Maria Tirado, Mother, re: the Martinez children, minors. Indictment Nos. 98-JA-904, 98-JA-905 and 98-JA-906 (Juvenile Cases).

268343 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,260.00 attorney fees for the defense of an indigent defendant, Lathasa Dunson, Mother, re: the Bantu and Dunson children, minors. Indictment Nos. 02-JA-01895 and 02-JA-01896 (Juvenile Cases).

268344 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,115.00 attorney fees for the defense of an indigent defendant, Yvette Bates-Peoples, Mother, re: C. Bates, a minor. Indictment No. 97-JA-2505 (Juvenile Case).

268346 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,246.84 attorney fees for the defense of an indigent defendant, Jose Gaona, Father, re: J. Miranda, a minor. Indictment No. 01-JA-01131 (Juvenile Case).

268347 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,693.00 attorney fees for the defense of an indigent defendant, J. Wilson, a minor. Indictment No. 03-JA-01412 (Juvenile Case).

268348 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$6,455.00 attorney fees for the defense of indigent defendants, Corrine and Robert Patridge, Parents, re: the Lenz and Patridge children, minors. Indictment Nos. 98-JA-03583, 98-JA-03584, 98-JA-03585, 98-JA-03586 and 02-JA-00566 (Juvenile Cases).

268349 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$2,040.00 attorney fees for the defense of an indigent defendant, Abeer Doleh, Mother, re: the Doleh children, minors. Indictment Nos. 95-JA-6432, 95-JA-6433, 98-JA-1402 and 98-JA-1403 (Juvenile Cases).

268351 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$1,800.50 attorney fees for the defense of an indigent defendant, Fred Daniels, Father, re: F. Daniels, a minor. Indictment No. 03-JA-01534 (Juvenile Case).

268352 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$287.50 attorney fees for the defense of an indigent defendant, Elliot Smith, Father, re: M. Smith, a minor. Indictment No. 02-JA-00168 (Juvenile Case).

268353 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, Johnell Wandyk, Father, re: J. Wandyk, a minor. Indictment No. 90-J-023268 (Juvenile Case).

268354 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$415.00 attorney fees for the defense of an indigent defendant, R. Fair, a minor. Indictment No. 00-JA-01608 (Juvenile Case).

268355 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, I. Varnado, a minor. Indictment No. 04-JA-00912 (Juvenile Case).

268356 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Victor Diaz, Sr., Father, re: V. Diaz, a minor. Indictment No. 02-JA-00414 (Juvenile Case).

268357 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$277.50 attorney fees for the defense of an indigent defendant, Thomas Phillips, Father, re: J. Phillips, a minor. Indictment No. 90-J-22960 (Juvenile Case).

268358 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, Sharon Booth, Mother, re: J. Booth, a minor. Indictment No. 04-JA-00360 (Juvenile Case).

268386 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,995.00 attorney fees for the defense of an indigent defendant, Bashen Pugh, Father, re: the Pugh children, minors. Indictment Nos. 03-JA-00629 and 03-JA-00630 (Juvenile Cases).

268388 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$527.65 attorney fees for the defense of an indigent defendant, Crissy Miller, Mother, re: T. Miller, a minor. Indictment No. 02-JA-1831 (Juvenile Case).

268390 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$1,929.00 attorney fees for the defense of an indigent defendant, Gregory Jones, Father, re: the Harris and Jones children, minors. Indictment Nos. 01-JA-373 and 01-JA-374 (Juvenile Cases).

268392 DOUGLAS J. RATHE, Attorney, submitting an Order of Court for payment of \$241.50 attorney fees for the defense of an indigent defendant, Hector Camacho, Father, re: H. Camacho, a minor. Indictment No. 04-JA-00688 (Juvenile Case).

268394 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,321.34 attorney fees for the defense of an indigent defendant, DeShawn Berry, Father, re: L. Berry, a minor. Indictment No. 00-JA-1249 (Juvenile Case).

268418 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,780.00 attorney fees for the defense of an indigent defendant, Olga Delabra, Mother, re: the Reyes children, minors. Indictment Nos. 02-JA-1609, 02-JA-1610, 02-JA-1611 and 02-JA-1612 (Juvenile Cases).

268419 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,510.00 attorney fees for the defense of an indigent defendant, Isis Mennis, Mother, re: S. Mennis, a minor. Indictment No. 97-JA-3427 (Juvenile Case).

268420 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,145.98 attorney fees for the defense of an indigent defendant, Catherine Reed Walker, Mother, re: I. Walker, a minor. Indictment No. 04-JA-882 (Juvenile Case).

268421 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$418.61 attorney fees for the defense of an indigent defendant, Christopher Crump, Sr., Father, re: the Crump children, minors. Indictment Nos. 98-JA-3479, 98-JA-3480, 98-JA-3481 and 98-JA-3482 (Juvenile Cases).

268422 CRAIG C. CUNNINGHAM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,795.00 attorney fees for the defense of an indigent defendant, T. Blackwell, a minor. Indictment No. 03-JA-00046 (Juvenile Case).

268424 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$1,255.40 attorney fees for the defense of an indigent defendant, Steven Gills, Father, re: O. Gills, a minor. Indictment No. 02-JA-1797 (Juvenile Case).

268425 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$975.00 attorney fees for the defense of an indigent defendant, Jesus Garcia, Father, re: C. Griffith, a minor. Indictment Nos. 97-JA-00109, 97-JA-00110 and 97-JA-00111 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$0.00**

JUVENILE CASES TO BE APPROVED: **\$124,801.40**

SPECIAL COURT CASES

268257 ELLEN E. DOUGLASS, Attorney and Guardian ad Litem, presented by the Circuit Court of Cook County, Office of the Chief Judge, submitting an Order of Court for payment of \$435.00 attorney fees and expenses regarding Estate of Charmaine Coutre, Disabled Person, Case No. 04-P-007006, for the period of September 21 to October 25, 2004. Please forward the check to Camela A. Gardner, Assistant State's Attorney, Civil Actions Bureau, Transactions/Health Law, for transmittal (300-829 Account).

268258 PATRICIA K. HOGAN, Attorney and Guardian ad Litem, presented by the Circuit Court of Cook County, Office of the Chief Judge, submitting an Order of Court for payment of \$500.00 attorney fees and expenses regarding Estate of Luis Juarez, Disabled Person, Case No. 04-P-7279, for the period of October 4-7, 2004. Please forward the check to Camela A. Gardner, Assistant State's Attorney, Civil Actions Bureau, Transactions/Health Law, for transmittal (300-829 Account).

268371 SHEFSKY & FROELICH, LTD., Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$24,415.86 attorney fees and expenses regarding Verna Reed, Independent Administrator of the Estate of Marie O'Donnell-Smith, deceased v. County of Cook, The Sheriff's Office of Cook County, Wanda Wilson, LPN, Cecelia Torres, RN, Sgt. Marshall Lewis, Josefa Lomeli, Sgt. Nancy Ochoa, Belinda Blunt and John Doe, Case No. 03-L-010075, for the period of April 1 through July 30, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

268372 GARDNER CARTON & DOUGLAS, LLP, Tim Kaufmann, Saul Weinstein, Frank Diaz and Gregory Ernst, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$34,678.41 attorney fees and expenses regarding Fairley, et al. v. Andrews, et al., Case No. 03-C-5207, the amount of \$18,841.62 for the period of October 1 through November 26, 2003, and the amount of \$15,836.79 for the period of December 1, 2003 through February 12, 2004, for a grand total of \$34,678.41. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

268389 SHEFSKY & FROELICH, LTD., Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$25,832.37 attorney fees and expenses regarding Deidre Davis, as Administrator of the Estate of James Davis v. Michael Sheahan, Sheriff of Cook County, Officer Yolanda Carter, and Lt. Anita Mackey and the County of Cook, Case No. 03-C-5309, for the period of April 1 through May 28, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$0.00

SPECIAL COURT CASES TO BE APPROVED: \$85,861.64

SPECIAL COURT CRIMINAL CASE

268374 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$175,555.61 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$20,081.25, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$22,387.50, and to pay the sum of \$133,086.86 for the total of the following expenses incurred by the Office of the Special Prosecutor for the month of October 2004.

| | |
|--|-------------|
| 1. Services – Assistant Special Prosecutors | \$51,706.76 |
| 2. Office Rent | 4,094.13 |
| 3. Leased Office Equipment, Furniture & Fixtures | 808.78 |
| 4. Telephone | 435.67 |
| 5. Office Expense | 1,034.29 |
| 6. Services – Investigators | 46,993.69 |
| 7. Computer Services and Consultants | 1,600.00 |
| 8. Office Salaries | 21,379.34 |
| 9. Services – Court Reporters | 5,034.20 |

Said amounts totaling \$175,555.61. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$175,555.61 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$0.00

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$175,555.61

TRAFFIC COURT CASE

268278 RUSSELL J. MILLER, Attorney, submitting an Order of Court for payment of \$1,812.50 attorney fees for the defense of an indigent defendant, Brian Schact. Indictment No. YD-312641 (Traffic Court Case).

TRAFFIC COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$0.00**

TRAFFIC COURT CASE TO BE APPROVED: **\$1,812.50**

BILLS AND CLAIMS

268265 AMERCARE PRODUCTS, INC., Seattle, Washington, submitting invoice totaling \$36,504.00, part payment for Contract No. 04-85-525, for bar soap for the Department of Corrections (239-330 Account). Purchase Order No. 140359, approved by County Board July 13, 2004.

268266 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$89,490.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of October 2004 (200-450 Account). Purchase Order No. 139617, approved by County Board May 21, 2002.

268270 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$42,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.

268272 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$179,525.00, part payment for professional and technical services for the November 2, 2004 General Election for the Board of Election Commissioners (525-260 Account). Approved by the Board of Election Commissioners October 12, 2004.

268274 J.J. COLLINS SONS, INC., Chicago, Illinois, submitting invoice totaling \$177,485.00, part payment for Contract No. 03-84-803 Rebid, for printing, processing and mailing of the 2003 (1st and 2nd) real estate tax collection cycle for the Treasurer's Office (060-240 Account). (See Comm. No. 264284). Purchase Order No. 136817, approved by County Board October 7, 2003.

268283 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,990.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of August 2004 (239-298 Account). (See Comm. No. 267864). Purchase Order No. 137736, approved by County Board September 4, 2003.

268285 CHILD'S PLAY TOURING THEATRE, Chicago, Illinois, submitting invoice totaling \$50,000.00, full payment for Contract No. 04-45-831, for an educational, anti-violence teaching program for the State's Attorney's Office (837-260 Account). Purchase Order No. 141701, approved by County Board July 13, 2004.

268286 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$40,232.94, part payment for Contract No. 04-42-15, for publication of notices for the November 2, 2004 General Election for the County Clerk's Office, Election Division (524-245 Account). Purchase Order No. 136722, approved by County Board September 4, 2003.

268287 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting nine (9) invoices totaling \$771,463.65, part payment for Contract No. 04-41-849, for a drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the months of January through September 2004 (250-260 Account). Purchase Order No. 141933, approved by County Board February 3, 2004.

268291 ENCORE PAPER & SUPPLIES, INC., Chicago, Illinois, submitting invoice totaling \$112,085.05, part payment for Contract No. 02-82-576, for continuous feed court sheet forms for the Clerk of the Circuit Court (528-388 Account). Purchase Order No. 126980, approved by County Board September 5, 2002.

268300 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,251.39, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of October 2004 (490-440 Account). (See Comm. No. 267945). Purchase Order No. 136644, approved by County Board November 2, 2000.

268301 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$76,657.00, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of October 2004 (490-440 Account). (See Comm. No. 267946). Purchase Order No. 136645, approved by County Board August 1, 2002.

268302 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,990.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of October 2004 (239-298 Account). (See Comm. No. 267283). Purchase Order No. 137736, approved by County Board September 4, 2003.

268303 McDERMOTT CENTER (formerly Haymarket Center), Chicago, Illinois, submitting two (2) invoices totaling \$64,000.44, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the months of September and October 2004 (212-298 Account). (See Comm. No. 267688). Purchase Order No. 137067, approved by County Board October 24, 2003.

268333 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$3,009,324.70, part payment for Contract No. 04-41-821, for phase one of a state of the art interoperable mobile video and data network system for first responders for the Homeland Security Public Safety initiative, as part of the federal Homeland Security grant for the Bureau of Information Technology & Automation (769-570 Account). Purchase Order No. 141560, approved by County Board June 15, 2004.

268359 McDERMOTT CENTER (formerly Haymarket Center), Chicago, Illinois, submitting invoice totaling \$44,576.64, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of September 2004 (212-298 Account). (See Comm. No. 267689). Purchase Order No. 137066, approved by County Board October 24, 2003.

268360 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$27,945.42, part payment for Contract No. 04-42-15, for publication of notices for the November 2, 2004 General Election for the County Clerk's Office, Election Division (524-245 Account). (See Comm. No. 268286). Purchase Order No. 136722, approved by County Board September 4, 2003.

268361 RAE PRODUCTS & CHEMICALS CORPORATION, Alsip, Illinois, submitting invoice totaling \$42,862.55, part payment for Contract No. 03-51-539, for plumbing supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 263219). Purchase Order No. 134694, approved by County Board September 4, 2003.

268369 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting five (5) invoices totaling \$963,514.50, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of August 19 through September 22, 2004 (239-223 Account). Purchase Order No. 141721, approved by County Board August 9, 2000, July 13, 2004 and September 8, 2004.

268370 ADT SECURITY SERVICES, INC., formerly SecurityLink, Inc., Pittsburgh, Pennsylvania, submitting invoice totaling \$183,750.00, part payment for Contract No. 04-41-807, for maintenance of the electronic monitoring system for the Sheriff's Department of Community Supervision and Intervention, for the months of March through September 2004 (236-449 Account). Purchase Order No. 141921, approved by County Board March 23, 2004.

268382 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$229,659.52, part payment for Contract No. 03-51-624, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of October 2004 (211-445 Account). (See Comm. No. 267948). Purchase Order No. 136469, approved by County Board October 7, 2003.

268426 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$59,677.01, part payment for Contract No. 03-41-645, for leasing of laser printers for the Department for Management of Information Systems, on various dates (714/012-579 Account). Purchase Order No. 141430, approved by County Board March 18, 2003.

268427 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$211,324.50, 6th part payment for Contract No. 04-53-211, for life safety systems replacement and HVAC upgrades at the Cook County Criminal Courts Building and Criminal Courts Administration Building for the Office of Capital Planning and Policy, for the period of July 31 through August 31, 2004. Bond Issue (20000 Account). (See Comm. No. 267616). Purchase Order No. 136617, approved by County Board December 16, 2003.

268429 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$103,617.54, 5th part payment for Contract No. 04-53-210, for HVAC upgrades at the 6th District Courthouse for the Office of Capital Planning and Policy, for the period of June 30 through August 31, 2004. Bond Issue (20000 Account). (See Comm. No. 267199). Purchase Order No. 136614, approved by County Board December 16, 2003.

268431 IDEAL HEATING COMPANY, Brookfield, Illinois, submitting invoice totaling \$128,417.00, 3rd part payment for Contract No. 04-53-480, for mechanical system upgrade, Phase II at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending October 14, 2004. Bond Issue (9000 Account). (See Comm. No. 268020). Purchase Order No. 139395, approved by County Board May 4, 2004.

268433 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$187,501.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of December 2004 (714/012-579 Account). (See Comm. No. 267801). Purchase Order No. 136414, approved by County Board October 18, 2001 and November 20, 2001.

268435 AVAYA, INC., Chicago, Illinois, submitting invoice totaling \$73,316.29, part payment for Contract No. 03-41-753, for a countywide interactive voice response system (IVR) for the Bureau of Information Technology & Automation, at various locations, for the period ending October 26, 2004. Bond Issue (20000 Account). (See Comm. No. 266558). Purchase Order No. 133654, approved by County Board November 19, 2002.

268436 DELOITTE CONSULTING LLP, Atlanta, Georgia, submitting invoice totaling \$70,000.00, part payment for Contract No. 04-45-668, to provide and implement an integrated cashiering and security system to support cash management, physical site security, and case initiation for the Clerk of the Circuit Court, on various dates (715/335-579 Account). (See Comm. No. 267947). Purchase Order No. 137590, approved by County Board April 15, 2003 and July 13, 2004.

268437 UBM, INC., Chicago, Illinois, submitting invoice totaling \$339,096.69, 9th part payment for Contract No. 03-53-868, for the Hektoen Building renovation, Phase 2A at Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of September 2004. Bond Issue (28000 Account). (See Comm. No. 268146). Purchase Order No. 135778, approved by County Board November 18, 2003.

268439 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$28,595.00, 1st part payment for Contract No. 04-41-760, for architectural/engineering services (basic) for the Countywide Fire and Life Safety Upgrade Project, Package #3 at Provident Hospital of Cook County and the Sengstacke Building for the Office of Capital Planning and Policy, for the period ending September 17, 2004. Bond Issue (20000 Account). Purchase Order No. 141207, approved by County Board March 23, 2004.

268440 SUTTON FORD, INC., Matteson, Illinois, submitting invoice totaling \$61,600.00, full payment for Contract No. 03-82-882 Rebid, for four (4) 2005 Ford Taurus SE sedans for the Public Defender's Office (717/260-549 Account). Purchase Order No. 139822, approved by County Board June 3, 2004.

268441 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$76,387.50, full payment for Contract No. 04-85-472, for fifteen (15) hydraulic reversible snow plows for the Highway Department (717/500-549 Account). Purchase Order No. 140315, approved by County Board July 6, 2004 by poll and ratified on July 13, 2004.

268442 PLANNED LIGHTING, INC., Chicago, Illinois, submitting invoice totaling \$190,511.10, 1st part payment for Contract No. 04-53-612, for the Green Light Fixture Replacement Program, Phase II for the Office of Capital Planning and Policy, for the period ending October 29, 2004. Bond Issue (20000 Account). Purchase Order No. 141187, approved by County Board September 8, 2004.

**BILLS AND CLAIMS
HEALTH FACILITIES**

268284 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$52,462.00, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the month of November 2004 (891-272 Account). (See Comm. No. 267891). Purchase Order No. 139438, approved by County Board April 17, 2001 and May 20, 2003.

268288 WIRELESS INFORMATION TECHNOLOGY (WIT) ENTERPRISES, INC., Alsip, Illinois, submitting invoice totaling \$379,474.00, full payment for Contract No. 04-42-727, for a polycom multimedia conferencing system for the Department of Public Health (975-570 Account). Purchase Order No. 141230, approved by County Board May 18, 2004.

268289 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$31,661.00, part payment for Contract No. 02-53-315, for parking management services for Provident Hospital of Cook County, for the month of March 2004 (891-249 Account). (See Comm. No. 265268). Purchase Order No. 137425, approved by County Board April 23, 2002.

268290 VILLAGE OF OAK PARK, Oak Park, Illinois, submitting invoice totaling \$27,372.00, part payment for Contract No. 04-41-330, to provide lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health (544-289 Account). Purchase Order No. 138990, approved by County Board October 24, 2003.

268299 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.87, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of November 1-15, 2004 (240-272 Account). (See Comm. No. 268098). Purchase Order No. 136117, approved by County Board December 17, 2002.

268362 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting thirty (30) invoices totaling \$136,313.38, part payment for Contract No. 02-72-1271, for reference laboratory testing services for the Ambulatory and Community Health Network of Cook County, for the months of August and September 2004 at various clinics (893-278 Account). (See Comm. No. 267439). Purchase Order No. 137158, approved by County Board March 18, 2003.

268363 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting four (4) invoices totaling \$219,909.56, part payment for Contract No. 01-43-450, for services (resident stipends) to be provided by the University of Illinois in accordance with the fellowship in Otolaryngology Program and Orthopaedic Surgery Cooperative Educational Master Agreement Program Addendum for Stroger Hospital of Cook County, for the months of September and October 2003 and February and September 2004 (897-272 Account). (See Comm. No. 268006). Purchase Order No. 139505, approved by County Board December 5, 2000 and January 9, 2003.

268364 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$63,999.98, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 268010). Purchase Order No. 136509, approved by County Board September 6, 2001.

268365 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$36,064.00, part payment for Contract No. 95-43-628, for a subagreement for cardiology, neurology and general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of September 2004 (897-272 Account). (See Comm. No. 267789). Purchase Order No. 137210, approved by County Board May 2, 2000 and June 3, 2003.

268366 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting five (5) invoices totaling \$75,878.22, part payment for Contract No. 02-45-656, for specialized laboratory testing services for genetic diseases for Stroger Hospital of Cook County, on various dates (897-278 Account). (See Comm. No. 265200). Purchase Order No. 137535, approved by County Board November 20, 2001 and May 20, 2003.

268367 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting five (5) invoices totaling \$161,879.00, part payment for Contract No. 04-41-597, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 267793). Purchase Order No. 139628, approved by County Board April 8, 2004.

268368 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$524,619.40, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of October 2004 (897-260 Account). (See Comm. No. 267785). Purchase Order No. 136963, approved by County Board November 23, 1999 and March 7, 2002.

268373 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$188,737.00, part payment for Contract No. 99-43-742, to furnish administrative and other services for the Hektoen/County Early Intervention Program for developmentally disabled and delayed infants and children of Cook County for the Ambulatory and Community Health Network of Cook County, for the months of January through June 2003 (893-260 Account). (See Comm. No. 263512). Purchase Order No. 131350, approved by County Board February 18, 1999 and December 3, 2002.

268375 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$95,841.08, part payment for Contract No. 02-43-1283, to provide health and mental health services for school age children and adolescents at the Bogan/DuSable Health Center located at DuSable High School, and the Dawson/Ford Health Center located at Beethoven Elementary School for the Ambulatory and Community Health Network of Cook County, for the months of July 2003 through June 2004 (893-260 Account). (See Comm. No. 264841). Purchase Order No. 135869, approved by County Board June 18, 2002 and July 1, 2003.

268376 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$241,263.00, part payment for Contract No. 99-43-742, to furnish administrative and other services for the Hektoen Early Intervention Program for behaviorally or developmentally delayed or disabled infants and children of Cook County for the Ambulatory and Community Health Network of Cook County, for the months of July through December 2004 (893-260 Account). (See Comm. No. 267808). Purchase Order No. 138024, approved by County Board February 18, 1999 and January 22, 2004.

268379 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$43,684.91, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 267790). Purchase Order No. 138475, approved by County Board June 18, 2002, May 18, 2004 and September 8, 2004.

268415 GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES, Chicago, Illinois, submitting invoice totaling \$145,386.00, full payment for Contract No. 04-41-442, for software maintenance services of the QS fetal surveillance and documentation system for Stroger Hospital of Cook County (897-441 Account). Purchase Order No. 141559, approved by County Board January 22, 2004.

268416 O'HARE RECORD RETENTION CENTER, INC., Chicago, Illinois, submitting three (3) invoices totaling \$51,999.00, part payment for Contract No. 04-72-384 Rebid, for off-site storage of medical records for Stroger Hospital of Cook County, for the period of July 8 through October 7, 2004 (897-246 Account). Purchase Order No. 140243, approved by County Board July 6, 2004 by poll and ratified on July 13, 2004.

268417 OLYMPUS AMERICA, INC., Palatine, Illinois, submitting five (5) invoices totaling \$84,841.20, part payment for Contract No. 01-73-930A, for consumable supplies and reagents for vendor provided chemistry analyzers for Stroger Hospital of Cook County, for the months of March through July 2004 (897-365 Account). Purchase Order No. 139257, approved by County Board March 23, 2004.

268428 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$242,368.00, part payment for Contract No. 98-43-1089, for software products, services and support for patient accounting, radiology and pharmacy for Stroger Hospital of Cook County, for the month of September 2004 (714/897-579 Account). (See Comm. No. 267218). Purchase Order No. 138192, approved by County Board June 16, 1998 and January 22, 2004.

268430 ANALYTICAL SCIENCE CORPORATION, Crestwood, Illinois, submitting invoice totaling \$72,118.50, part payment for Contract No. 02-41-1214, for an electronic time and attendance system for Stroger Hospital of Cook County (717/897-579 Account). (See Comm. No. 264289). Purchase Order No. 128138, approved by County Board September 5, 2002.

268434 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$320,516.00, full payment for Contract No. 03-84-445, for computer hardware and software for Stroger Hospital of Cook County (717/897-579 Account). Purchase Order No. 140681, approved by County Board May 6, 2003.

268438 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$1,245,776.00, part payment for Contract No. 04-42-775, for support and maintenance services for the current clinical information systems for the Bureau of Health Services, for the months of July through September 2004 (715/897-579 Account). Purchase Order No. 141753, approved by County Board July 13, 2004.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

268317 JACK ANDERSON, in the course of his employment as a Children's Attendant for the Juvenile Temporary Detention Center sustained accidental injuries on April 20, 2003. The Petitioner broke up a fight, and as a result he twisted his right knee (tear of the lateral meniscus with articular cartilage fragmentation of the lateral tibial plateau and patella). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-23498 in the amount of \$18,930.40 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Steven J. Tenzer, Law Office of Steven J. Tenzer, Ltd.

268321 CAROL BEGLEY, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on December 4, 2000. The Petitioner suffered repetitive trauma due to work activities, and as a result she sustained injuries to both hands (bilateral carpal tunnel syndrome). On December 9, 2003, the Arbitrator awarded the Petitioner \$14,813.71. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 02-WC-14509 in the amount of \$14,813.71 and recommends its payment. (Finance Subcommittee November 4, 2004). Attorney: John W. Powers, Law Firm of Cullen, Haskins, Nicholson & Menchetti.

268323 OCHKEE KIM, in the course of her employment as a Nurse for Stroger Hospital of Cook County sustained accidental injuries on January 17, 1997. The Petitioner was carrying hospital equipment during her shift, and as a result she injured her back and neck (cervical strain, low back strain, low back pain syndrome, anterior spondylolisthesis of L3 to L4, disc bulging from L2 to S1, severe lateral recess spinal canal stenosis at L3-4 and spinal canal narrowing at L2-3). On August 20, 2004, the Circuit Court affirmed the Arbitrator's decisions of the Arbitrator and Industrial Commission awarding the Petitioner \$91,756.27. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award Nos. 97-WC-22961 and 98-WC-18708 in the amount of \$91,756.27 and recommends its payment. (Finance Subcommittee November 4, 2004). Attorney: Robert Smoler, Law Firm of Robert Smoler & Associates, Ltd.

268327 REGINALD BINFORD, in the course of his employment as a Police Officer for Stroger Hospital of Cook County sustained accidental injuries on October 19, 1999. The Petitioner was attempting to arrest an offender, and as a result he injured his back (cervical and lumbar strain, left sciatica, myofascitis, and a left lateral disc herniation at L5-S1 with radiculopathy). On June 16, 2004, the Industrial Commission affirmed the Arbitrator's decision awarding the Petitioner \$78,258.38. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 99-WC-68839 in the amount of \$78,258.38 and recommends its payment. (Finance Subcommittee November 4, 2004). Attorney: Peter Lekas.

268328 JACK LADDIE, JR., in the course of his employment as a Juvenile Probation Officer for the Juvenile Probation Department, Circuit Court of Cook County sustained accidental injuries on January 17, 2003. The Petitioner was involved in an automobile accident, and as a result he injured his neck and back. The County paid a total of zero in temporary total disability and \$4,059.00 in medical expenses. The County is entitled to recover 75% of that amount, which is \$3,044.25. The County has agreed to waive \$3,044.25 of its lien in exchange for a \$1.00 lump sum settlement contract. The Industrial Commission approved the \$1.00 settlement contract on October 26, 2004. State's Attorney, Richard A. Devine, is submitting Lump Sum Petition and Order No. 03-WC-31106 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Sheldon Copeland, Law Firm of Copeland, Finn & Fieri, Ltd.

268329 KEITH R. MORRISON, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on April 20, 2000. The Petitioner's vehicle was struck by a tractor-trailer while doing covert surveillance, and as a result he injured his back. The County paid a total of \$6,956.32 in temporary total disability and \$6,449.28 in medical expenses. The County is entitled to recover 75% of that amount, which is \$10,054.20. The County has agreed to waive \$10,054.20 of its lien in exchange for a \$1.00 lump sum settlement contract. The Industrial Commission approved the \$1.00 settlement contract on October 21, 2004. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-23364 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Michael D. Block, Law Firm of Block, Block & Klukas, P.C.

268330 PAULA PASCENTE, in the course of her employment as a Cashier for the Sheriff's Court Services Division sustained accidental injuries on August 26, 1999. The Petitioner reached for something above her and developed acute pain in her right shoulder, and as a result she injured her right shoulder (rotator cuff tendonitis with impingement). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-22441 in the amount of \$6,627.00 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Nathaniel D. Lawrence, Law Firm of Lawrence and Morris.

268331 CHARLES RUSIN, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on January 16, 2002. The Petitioner slipped and fell down a flight of stairs, and as a result he injured his left shoulder, neck and back (herniated cervical discs at the C5-C6 and C6-C7, requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-25691 in the amount of \$9,975.93 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Gregory J. Saunders, Law Firm of Saunders, Condon & Kenney, P.C.

268332 THOMAS CICINELLI, in the course of his employment as a Carpenter for the Department of Facilities Management sustained accidental injuries on February 27, 2001. The Petitioner was removing a shelving unit, and as a result he injured his back (disc herniation at L4-L5 and L5-S1 requiring surgery, lumbar laminectomy at L4-5 and L5-S1, posterior spinal fusion at L4, L5 and S1 with pedicle screws, thoracolumbar interbody fusion with cages at L4-5 and L5-S1, and iliac crest bone graft, iliac crest bone graft harvest, fluoroscopic pedicle screw placement, monitoring of electromyelograms and somatosensory evoked potentials and screw stimulation). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-48076 in the amount of \$103,230.00 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Peter D. Cullotta, Law Office of Kent M. Lucaccioni, Ltd.

268334 LAMOND COGDELL, in the course of his employment as a Clerk for the County Clerk's Office, Bureau of Vital Statistics sustained accidental injuries on May 8, 2002. The Petitioner tripped over a box and fell, and as a result he injured his left knee (retro-patellar pain syndrome of the left knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-27727 in the amount of \$750.00 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Frank A. Santilli, Law Firm of Frank A. Santilli & Associates.

268335 STEVEN M. EVERETTE, in the course of his employment as a Correctional Sergeant for the Sheriff's Court Services Division sustained accidental injuries on November 5, 2002. The Petitioner had an altercation with an employee, and as a result he injured his lower back (sprained back). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-3993 in the amount of \$4,500.00 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Robert J. Smoler, Law Firm of Robert J. Smoler & Associates, Ltd.

268336 EDWIN HERNANDEZ, in the course of his employment as Police Sergeant for Stroger Hospital of Cook County sustained accidental injuries on January 30, 2003. The Petitioner was making an arrest of a person who became violent, and as a result he injured his left thumb (injury to a tendon of the left thumb resulting in instability and loss of strength of the thumb). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-12075 in the amount of \$6,000.00 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Michael Nicholson, Law Office of Michael Nicholson, Ltd.

268337 JOSEPH SCHIAVONE, in the course of his employment as an Investigator for the Sheriff's Department of Community Supervision and Intervention sustained accidental injuries on December 13, 2000. The Petitioner was attempting to push a police car out of a snowdrift and slipped, and as a result he injured his neck and left arm (mild central stenosis herniation with superior extension of the left side of C5-C6 and chronic left shoulder impingement syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-2235 in the amount of \$44,121.79 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Samuel J. Ruffolo, Law Firm of Baum, Ruffolo & Marzal, Ltd.

268338 AGATHA STROCCHIA, in the course of her employment as a Receptionist for the Circuit Court of Cook County, Office of the Chief Judge sustained accidental injuries on June 20, 2002. The Petitioner tripped on a chair, and as a result she injured her back and right thigh (right lateral thigh laceration, lower lumbar strain, disc bulge at L5-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-36613 in the amount of \$4,000.00 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Cory M. Boyer, Law Firm of Steven J. Malman & Associates.

268339 THOMAS C. WEBSTER, in the course of his employment as a Certified Nurse Assistant for Oak Forest Hospital of Cook County sustained accidental injuries on July 24, 2002. The Petitioner was repositioning a patient, and as a result he injured his back (bulging disc at L2-L3 level). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-46573 in the amount of \$8,880.00 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Raymond S. Smith, Law Office of Raymond S. Smith.

268340 MICHAEL J. HOWARD, in the course of his employment as a Children's Attendant for the Juvenile Temporary Detention Center sustained accidental injuries on May 1, 2003. The Petitioner was attacked by a juvenile resident, and as a result he injured his back (multiple blunt trauma, contusions, back sprain, and anxiety). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-31980 in the amount of \$6,823.80 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: James E. Murray, Law Office of James E. Murray, Ltd.

268341 WYONNIE WOFFORD, in the course of her employment as a Nurse for Oak Forest Hospital of Cook County sustained accidental injuries on January 25, 1999. The Petitioner slipped on ice and fell, and as a result she injured her right ankle (fractured right distal fibula/ankle). On March 25, 2004, the Industrial Commission affirmed the Arbitrator's decision awarding the Petitioner \$13,032.06. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 99-WC-22254 in the amount of \$13,032.06 and recommends its payment. (Finance Subcommittee November 4, 2004). Attorney: Gerald Korey, Law Firm of Krol, Bongiorno & Given, Ltd.

268342 JANSILYNE B. HUFF, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on February 14, 1996, March 30, 1996 and July 19, 2000. The February 14, 1996 accident occurred when the Petitioner fell backwards off the loading dock, and as a result she injured her back (lumbosacral contusion and concussion). The March 30, 1996 accident occurred when the Petitioner was pushing a dumpster which was blocking her post, and as a result she injured her back (pulled muscles and back strain). The July 19, 2000 accident occurred when the Petitioner slipped on cardboard and grease on a kitchen floor and fell, and as a result she injured her back (lumbar sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-48936, 96-WC-48937 and 01-WC-30508 in the amount of \$6,500.00 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: George L. Gaines, Law Firm of Gaines and Gaines.

268345 FRANK JANIS, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on October 21, 2001. The Petitioner dropped a loading ramp on his hand, and as a result he injured his left index finger (fracture of left index finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-68733 in the amount of \$7,478.24 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Charles Levy, Law Firm of Sachs, Earnest & Associates, Ltd.

SUBROGATION RECOVERY

268304 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,081.00. Claim No. 97000985, Sheriff's Police Department.

Responsible Party: George Haettinger, 6631 Cochise Drive, Indian Head Park, Illinois 60525
Damage to: Sheriff's Police Department vehicle
Our Driver: Charles Rusin, Unit #6064
Date of Accident: September 21, 2004
Location: Willow Springs Road near Joliet Road, Countryside, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2005 TO PRESENT: \$0.00

SUBROGATION RECOVERY TO BE APPROVED: \$1,081.00

SELF-INSURANCE CLAIMS

268305 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$330.89. Claim No. 97005153, Highway Department.

Claimant: Molly L. Green, 711 Oak Street, Apartment 105, Winnetka, Illinois 60093
Claimant's Vehicle: 2004 Lexus RX 330
Our Driver: Michael Schroeder, Mower #403
Date of Accident: July 13, 2004
Location: Winnetka Road near Happ Road and Hibbard Road, Northfield, Illinois

Highway Department driver was mowing grass along the eastbound lane of Winnetka Road near Happ Road and Hibbard Road in Northfield, when a rock was thrown from under the mower, striking Claimant's right rear door (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge. (See also Comm. No. 268306).

268306 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$60.00. Claim No. 97005153, Highway Department.

Claimant: AMICA Mutual Insurance Company, Subrogee of Molly L. Green, 2443 Warrenville Road, Suite 200, Lisle, Illinois 60532
Claimant's Vehicle: 2004 Lexus RX 330
Our Driver: Michael Schroeder, Mower #403
Date of Accident: July 13, 2004
Location: Winnetka Road near Happ Road and Hibbard Road, Northfield, Illinois

Highway Department driver was mowing grass along the eastbound lane of Winnetka Road near Happ Road and Hibbard Road in Northfield, when a rock was thrown from under the mower, striking Claimant's right rear door (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge. (See also Comm. No. 268305).

268309 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$643.10. Claim No. 97005202, Highway Department.

Claimant: Michael Barry, 4741 West 185th Street, Country Club Hills, Illinois 60478
Claimant's Vehicle: 2001 Dodge Caravan
Our Driver: Michael B. Basile, Mower #121
Date of Accident: July 20, 2004
Location: Ridgeland Avenue at 175th Street, Tinley Park, Illinois

Highway Department driver was mowing grass at Ridgeland Avenue and 175th Street in Tinley Park, when a rock was thrown from under the mower, striking Claimant's left door (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

268310 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,653.59. Claim No. 97005183, Stroger Hospital of Cook County.

Claimant: Gregory Matos, 12524 South Trumbull Avenue, Alsip, Illinois 60803
Claimant's Vehicle: 1993 Mitsubishi Eclipse
Our Driver: Vito Benigno, Plate No. M08430
Date of Accident: August 25, 2004
Location: 500 South Clark Street, Chicago, Illinois

Stroger Hospital of Cook County van was traveling southbound on Clark Street in Chicago and backed up from a stop light, striking the front-end of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2005 TO PRESENT: \$0.00

SELF-INSURANCE CLAIMS TO BE APPROVED: \$2,687.58

PROPOSED SETTLEMENTS

268403 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,500.00 for the release and settlement of suit regarding Anthony Akins v. George Kroeck, et al., Case No. 03-C-9028. This matter arises from an allegation of denial of medical care that occurred at the Department of Corrections in October 2003. The matter has been settled for the sum of \$1,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,500.00, made payable to Betty J. Adkins. Please forward the check to John F. Curran, Assistant State's Attorney, for transmittal.

268408 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000.00 for the release and settlement of suit regarding Jermaine Davis v. Deputy Cuellar, Sheahan & Cook County, Case No. 03-CV-0056. This matter is a Federal lawsuit involving allegations of civil rights violations that occurred at the Department of Corrections in September 2002. The matter has been settled for the sum of \$3,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,000.00, made payable to Jermaine Davis and his attorney, Christopher Smith. Please forward the check to Francis J. Catania, Assistant State's Attorney, for transmittal.

268414 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$250.00 for the release and settlement of suit regarding State Farm Mutual Automobile Insurance Company a/s/o Matthew Meaney v. Mark Wolfe and Cook County Sheriff Dept., Case No. 04-M1-18656. This matter arises from an allegation of property damage as a result of a motor vehicle accident involving a Sheriff's employee. The matter has been settled for the sum of \$250.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$250.00, made payable to State Farm Mutual Automobile Insurance Company a/s/o Matthew Meaney and their attorney, Bonnie Singer. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2005 TO PRESENT: **\$0.00**

PROPOSED SETTLEMENTS TO BE APPROVED: **\$4,750.00**

OUTSIDE COUNSEL

268395 STATE'S ATTORNEY, Richard A. Devine, by Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, transmitting a Communication, dated November 16, 2004.

The Office of the State's Attorney respectfully requests authorization for the County to enter into and execute an agreement with the law firm of Dies & Hile, LLP, from Orange, Texas, as Special Assistant State's Attorneys, to represent Cook County to file and pursue proofs of claims on behalf of the County in bankruptcy proceedings involving asbestos manufacturers. Dies & Hile, LLP, specializes in this type of litigation and currently represents a number of other governmental entities in connection with these asbestos-related claims. Upon the Board's approval, this agreement will acknowledge that the State's Attorney has appointed this firm to act as Special Assistant State's Attorneys on the County's behalf and that the County agrees that costs and compensation will be based upon a contingency agreement of 27% of recovery.

This request was originally before this Board on April 3, 2003 at which time it was referred to the Litigation Subcommittee. The Litigation Subcommittee considered the matter at its meeting on May 13, 2003 and approved the State's Attorney's recommendation that Dies & Hile, LLP, be compensated to represent the County as Special Assistant State's Attorneys in this particular matter. At this time, an agreement between the law firm and the County regarding the contingency arrangement is needed in order for the law firm to proceed with the County's proof of claims.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

268377 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$689.08, for medical services rendered on May 31, 2003 to patient/arrestee, Jorge Aguilar. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,762.75, minus \$1,997.10 in unrelated charges, less discount of \$76.57 = \$689.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268378 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,338.55, for medical services rendered on April 30, 2003 to patient/arrestee, Teddoro Baez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,114.00, minus \$705.00 in unrelated charges, less discount of \$70.45 = \$1,338.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268380 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,469.84, for medical services rendered from May 12-14, 2003 to patient/arrestee, L.C. Bell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,620.00, minus \$3,757.00 in unrelated charges, less discount of \$393.16 = \$7,469.84 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268381 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$28.00, for medical services rendered on June 23, 2003 to patient/arrestee, Eric Blackman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$7.00 = \$28.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268383 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,115.49, for medical services rendered on August 20, 2003 to patient/arrestee, Geroy Carmichael. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,683.88, less discount of \$568.39 = \$5,115.49 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268384 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$45,865.33, for medical services rendered from March 12-28, 2002 to patient/arrestee, Anthony Chew. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$161,253.48, minus \$112,628.17 in unrelated charges, less discount of \$2,759.98 = \$45,865.33 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268385 ADVOCATE ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$9,062.62, for medical services rendered from June 4-6, 2003 to patient/arrestee, Cornell Dandridge. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$27,469.28, minus \$14,522.67 in unrelated charges, less discount of \$3,883.99 = \$9,062.62 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268387 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$12,046.94, for medical services rendered from May 17-20, 2003 to patient/arrestee, Ernest Liggins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,681.00, less discount of \$634.06 = \$12,046.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268391 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$698.40, for medical services rendered on June 25, 2003 to patient/arrestee, Pedro Luna. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$873.00, less discount of \$174.60 = \$698.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268393 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$13,987.80, for medical services rendered from June 14-18, 2003 to patient/arrestee, William Paris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,724.00, less discount of \$736.20 = \$13,987.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268396 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$325.60, for medical services rendered from June 21-22, 2003 to patient/arrestee, Zbibnie Pkokop. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$407.00, less discount of \$81.40 = \$325.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268397 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$12,725.99, for medical services rendered from June 21-25, 2003 to patient/arrestee, Zbibnie Pkokop. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$19,358.19, minus \$5,218.20 in unrelated charges, less discount of \$1,414.00 = \$12,725.99 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268398 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$95.67, for medical services rendered on June 10, 2003 to patient/arrestee, James Stuart. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,408.44, minus \$4,302.14 in unrelated charges, less discount of \$10.63 = \$95.67 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268399 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$179.20, for medical services rendered on May 1, 2003 to patient/arrestee, Theopolis Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$224.00, less discount of \$44.80 = \$179.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268400 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,568.43, for medical services rendered on April 8, 2003 to patient/arrestee, Ramon Tolbert. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,298.25, less discount of \$729.82 = \$6,568.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268401 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,016.59, for medical services rendered on September 11, 2002 to patient/arrestee, John Virgin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,685.10, less discount of \$668.51 = \$6,016.59 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268402 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,223.64, for medical services rendered from July 18-22, 2003 to patient/arrestee, Lafayette Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,137.38, less discount of \$913.74 = \$8,223.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268404 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$22,958.06, for medical services rendered from October 3-8, 2003 to patient/arrestee, Roman Rodriguez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$50,520.70, minus \$25,834.60 in unrelated charges, less discount of \$1,728.04 = \$22,958.06 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268405 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,400.75, for medical services rendered from January 20-21, 2002 to patient/arrestee, Bobby Wells. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,685.00, less discount of \$284.25 = \$5,400.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268406 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,221.47, for medical services rendered from August 2-8, 2000 to patient/arrestee, David Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$18,834.89, minus \$11,922.14 in unrelated charges, less discount of \$691.28 = \$6,221.47 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268407 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$102.40, for medical services rendered on July 17, 2003 to patient/arrestee, Lafayette Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$128.00, less discount of \$25.60 = \$102.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268409 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,794.80, for medical services rendered from February 22-24, 2003 to patient/arrestee, Elijah Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,836.73, minus \$5,509.17 in unrelated charges, less discount of \$532.76 = \$4,794.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268410 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,290.89, for medical services rendered on June 15, 2002 to patient/arrestee, Anthony Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,545.44, less discount of \$254.55 = \$2,290.89 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268411 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,303.27, for medical services rendered from July 26-31, 2003 to patient/arrestee, Gregory Turner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$26,756.75, minus \$21,453.48 in unrelated charges = \$5,303.27 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268412 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,003.24, for medical services rendered from April 28-29, 2002 to patient/arrestee, Brian Youngberg. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,559.15, less discount of \$555.91 = \$5,003.24 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

268413 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$1,596.99, for medical services rendered from October 11-14, 2003 to patient/arrestee, Albert Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$28,253.60, minus \$26,536.40 in unrelated charges, less discount of \$120.21 = \$1,596.99 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

| | YEAR TO DATE | TO BE APPROVED |
|-----------------------|--------------|----------------|
| TOTAL BILLED | \$0.00 | \$435,855.01 |
| UNDOCUMENTED | \$0.00 | \$0.00 |
| UNRELATED | \$0.00 | \$234,386.07 |
| DISCOUNT | \$0.00 | \$17,359.90 |
| AMOUNT PAYABLE | \$0.00 | \$184,109.04 |

268432 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$330,919.16, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from November 17 through December 1, 2004.

259634 SHERIFF OF COOK COUNTY, Michael F. Sheahan, transmitting a Communication, dated May 19, 2003:

requesting authorization to enter into an Incentive Payment Memorandum of Understanding with the Social Security Administration.

The purpose of this agreement is to create a Special Revolving Revenue Fund for use by the Cook County Department of Corrections for the benefit of alternative programs to reduce overcrowding. The source of funding for this account is from the Social Security Administration for providing the names and social security numbers of the inmates, so that the inmates' social security benefits may be suspended by the Social Security Administration pursuant to 42 USGS 402(x), 1382(e).

Additionally, we are requesting to transfer the existing funds of approximately \$1.8 million from the Social Security Administration to the Special Revolving Revenue Fund.

*** Referred to the Finance Committee on June 3, 2003.**

* The next regularly scheduled meeting is presently set for Tuesday, December 14, 2004.